

Work Order ID 79385

79385

Page 1

Wednesday, January 25, 2012 11:49:27 AM

Item ID: D4441-1 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Rubber Seal
 Start Date: 1/25/2012 Start Qty: 4.00 ***4*** Cust Item ID:
 Required Date: 2/3/2012 Req'd Qty: 4.00 ***4*** Customer:
 Reference:

Approvals: Process Plan: *[Signature]* Date: 12-01-25 Tooling: _____ Date: _____
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____
 Run Start ***NR1***
 Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4441	A

100 0.00
100
 Purchasing
 Purchasing
 Memo
 Issue P/O: 15993
 Supplier P#: ZX-2015
 Possible supplier: Minor Rubber Co., Inc.
 Material release note is required.

110 0.00
110
 Packaging
 Packaging
 Memo
 Receive & Inspect for Damage & Mat'l Certs

120 0.00
120
 QC
 Quality Control
 QC6- Inspect dimensions to drawing
 Memo

[Signature] 12-01-25
[Signature] 250
7250

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ ☒ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Reference: Run Start ***NR1***
 Approvals: Process Plan: Date: Tooling: Date: Stop ***NR2***
 QC: Date: SPC (Y/N): Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location	0.00							
130									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

0669 SP 2500

MLJ 12/02/29

12-02-29
250

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Page 1

Wednesday, January 25, 2012 11:49:32 AM

Work Order ID: 79385

79385

Parent Item: D4441-1

D4441-1

Parent Item Name: Rubber Seal

Start Date: 1/25/2012

Required Date: 2/3/2012

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP REV:A 11.10.05 new issue DD verf:EC
12.1.23 AS PER REV.A DD VERF:EC

IPP REV:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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ZX-2015

Purchased

No

110

f

0.0000

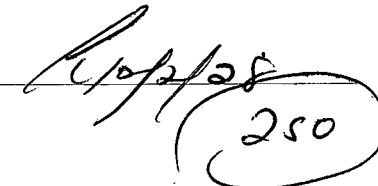
1

4

7X-2015

SEAL

**

Handwritten signature and circled number 250.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

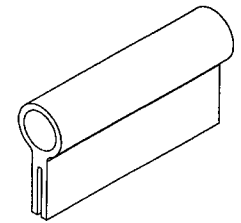
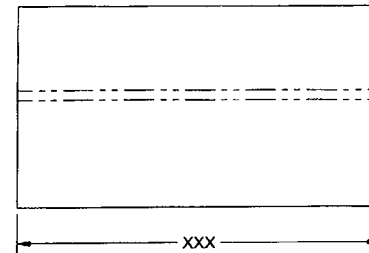
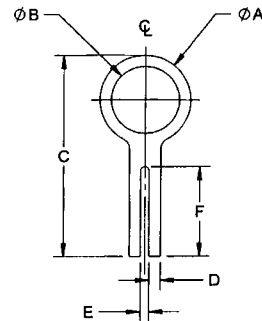
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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SPECIFICATION CONTROL DRAWING



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 79385
R1201-X
2012-01-23
WMP

D4441-1-XXX RUBBER SEAL

PART NUMBERING: D4441-1-035

BASIC PART LENGTH IN TENTHS OF AN INCH

EXAMPLE: D4441-1-035 = PART 3.5 INCHES LONG
EXAMPLE: D4441-1-101 = PART 10.1 INCHES LONG

DART PART NUMBER	DESCRIPTION	SUPPLIER PART NUMBER	STYLE NUMBER	SUPPLIER	MATERIAL	DURO	COLOR	A	B	C	D	E	F
D4441-1	SEAL	134619-0	ZX-2015	Minor Rubber Co., Inc.	NEOPRENE	60	BLACK	0.50	0.38	1.13	0.06	0.05	0.50

NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: N/A

A	NEW ISSUE	RF	12.01.17
REV.	DESCRIPTION	BY	DATE
DESIGN	RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED	RF	DRAWING NO.	REV. A
MFG. APPR.	RF	D4441	SHEET 1 OF 1
APPROVED	RF	TITLE	SCALE
DE APPR.	RF	RUBBER SEAL	NTS
DATE	12.01.17	COPYRIGHT © 2012 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO15993

Purchase Order Date 1/25/2012

PO Print Date 1/26/2012

Page Number 1 of 1

Order From :

VU-MIN001

MINOR RUBBER CO. INC.
49 ACKERMAN ST
BLOOMFIELD, NJ 7003
US

Contact Name

Vendor Phone

800 433 6886

Vendor Fax

973 893 1399

Vendor Account Nbr

1000369

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

CL 2/20/12

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	ZX-2015	SEAL	2/29/2012 Yes	250.00 f	FedEx PI collect	\$2.4700	\$617.50

Special Inst:

Minor Rubber P/N: 134619-0
Mat: Neoprene Black
Duro: 60
As per DWG: D4441
Rev: A
B79385
Reference to PO14902

PO Total:

\$617.50

Change Nbr: 3

Change Date: 1/26/2012

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

C
U
S-
T
O
M
E
R

DART AEROSPACE

1270 ABERDEEN STREET
HAWKESBURY ONTARIO K6A-1K7 CANADA
PHONE: 999 999-999999
FAX: 999 999-99

CUSTOMER PO# P015993

MINOR RUBBER

49 Ackerman St, Bloomfield NJ 07003
Tel (973) 338-6800 Fax (973) 893-1399

PACKING SLIP



PACKING SLIP# 379569

MINOR RUBBER ORDER# 202678

S
H
I
P
T
O

Dart Aerospace

1270 ABERDEEN STREET
HAWKESBURY ONTARIO K6A-1K7 CANADA
PHONE: 999 999-999999 FAX: 999 999-99

PICK	--- CUSTOMER ---	-- MINOR RUBBER --	IC	QTY
LINE#	LINE#	SCHED#	SUB#	LINE#
1	1	1	0	1
NEOPRENE		60	BLACK	
	Country	USA	Catalog: ZX-2015	
	Lot#	52848	Cure Date	February 2012

8/2/2012

CERTIFICATION OF COMPLIANCE

This is to certify that the item(s) stated in this packing list were produced in accordance with the requirements of the above referenced purchase order, subject to any exceptions, modifications or limitations as may have been stated in our quotation and/ or purchase order acknowledgement; one or both of which were previously provided.

President

MINOR RUBBER CO. INC.



NAFTA "LOW VALUE" CERTIFICATE OF ORIGIN STATEMENT

STATEMENT OF ORIGIN FOR COMMERCIAL IMPORTATION OF LESS THAN \$1600.00 CANADIAN

"I certify that the goods referenced in this invoice/sales contract originate under the rules of origin specified for these goods in the North American Free Trade Agreement (NAFTA), and that further production or any other operation outside the territories of the parties has not occurred subsequent to production in the territories."

Name: Neil Obligacion

Title: Shipping Clerk

Company: Minor Rubber Co. Inc.

PO #: P015993 Reference #: 379569

PART #: ZX-2015

Description: RUBBER EXTRUDED LENGTHS

Status: ☒ EXPORTER ☐ PRODUCER

Country of origin: ☒ U.S.A. ☐ MEXICO

☐ CANADA

EXPORTER: Minor Rubber Co. Inc.

TELEPHONE/ FAX: (973) 338-6800 (973) 893-1399

PRINTED NAME: Robert Walker

TITLE: Shipping Manager

SIGNATURE: 

DATE: 02 / 24 / 2012